

ANDALUSIA CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2017 - 10/31/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
44988	A & A WELDING SUPPLIES	\$0.00	\$0.00	\$885.00	STUDENT CLASSRM SUPP
44989	AAFEP	\$0.00	\$350.00	\$0.00	IN-STATE TRAVEL
44990	ADVANCE EDUCATION INC	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
44991	ALA-CASE	\$0.00	\$175.00	\$0.00	IN-STATE TRAVEL
44992	ANDALUSIA NEWSPAPERS	\$0.00	\$0.00	\$40.00	ADVERTISING
44993	ANGELA BREWER	\$0.00	\$48.26	\$0.00	IN-STATE TRAVEL
44994	CENTURYLINK	\$0.00	\$0.00	\$1,308.88	TELEPHONE
44995	CLAS	\$0.00	\$0.00	\$284.00	OTHER DUES AND FEES
44996	DEBBIE GRIMES	\$85.60	\$0.00	\$0.00	IN-STATE TRAVEL
44997	DOUG MOORER BUSINESS MACHINES	\$0.00	\$0.00	\$550.00	OFFICE SUPPLIES
44998	DOWNING BUS PARTS	\$293.24	\$0.00	\$0.00	VEHICLE PARTS
44999	DR LAURA CARPENTER	\$0.00	\$0.00	\$300.00	MEDICAL/HEALTH SERVI
45000	DR. ANDRE HARRISON	\$0.00	\$0.00	\$153.46	OTHER PROF SERVICES
45001	ELENCO ELECTRONICS, INC.	\$54.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
45002	FOLLETT SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,323.95	OFFICE SUPPLIES
45003	GOODWYN MILLS & CAWOOD INC	\$0.00	\$0.00	\$26,257.81	BUILDING IMPROVEMENT
45004	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$1,896.00	NON-CAPITALIZED EQUI
45005	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$920.00	TELECOMMUNICATION
45006	JOAN MITCHELL	\$0.00	\$17.12	\$0.00	IN-STATE TRAVEL
45007	LINDSEY CROSS	\$0.00	\$174.58	\$0.00	IN-STATE TRAVEL
45008	MARVINS CREDIT SERVICES	\$263.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
45009	PARKER METAL CONSTRUCTION	\$0.00	\$0.00	\$950.00	OTHER PROPERTY SERV
45010	PATTY TAYLOR	\$300.90	\$0.00	\$0.00	IN-STATE TRAVEL
45011	PEEHIP	\$2,053.33	\$1,840.00	\$0.00	STATE INSURANCE
45012	PIRATE GRAPHICS	\$0.00	\$0.00	\$50.00	OFFICE SUPPLIES
45013	PITNEY BOWES INC	\$0.00	\$0.00	\$551.25	OFFICE SUPPLIES
45014	QUILL CORPORATION	\$0.00	\$419.65	\$0.00	STUDENT CLASSRM SUPP
45015	RAY WILSON	\$0.00	\$15.00	\$0.00	IN-STATE TRAVEL
45016	ROB MIXSON	\$0.00	\$0.00	\$76.03	IN-STATE TRAVEL
45017	SHAN BURKHARDT	\$0.00	\$49.22	\$0.00	IN-STATE TRAVEL
45018	SONJA HINES	\$0.00	\$0.00	\$109.88	IN-STATE TRAVEL
45019	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$15.00	TELEPHONE
45020	SOUTHLAND INTERNATIONAL TRUCKS	\$70.91	\$0.00	\$0.00	VEHICLE PARTS
45021	STEPHANIE DAVIS	\$0.00	\$0.00	\$28.89	LOCAL DISTRICT
45022	SUMLAR THERAPY SERVICES INC	\$0.00	\$2,037.73	\$0.00	MEDICAL/HEALTH SERVI
45023	SUSAN MCDANIEL	\$0.00	\$51.79	\$0.00	IN-STATE TRAVEL
45024	TAYLOR LINEN SERVICE	\$0.00	\$0.00	\$22.60	JANITORIAL SUPPLIES
45025	VERIZON WIRELESS	\$220.39	\$217.52	\$766.32	TELEPHONE;OTHER COMMUNICATION
45026	WALKER BUSINESS MACHINES	\$0.00	\$0.00	\$23.25	OFFICE SUPPLIES
		\$3,342.64	\$5,395.87	\$37,762.32	